REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ X IS IS NOT A SMALL BUSINESS SET-ASIDE					PAGE	OF 1	PAGES 12		
1. REQUEST NO. 2. II NO 0 1 73 - 14 - Q - 0 3 5 9		2. DATE ISSI	JED 25/2014	3. REQUISITION/PURCHAS		E REQUEST NO.	UND	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			G	
5a. ISSUED BY	-			1			6. DEL	IVER	BY (Date)			
Supply Offi	cer (Code	e 3410)	NRL Was	shington	DC 20	375-5329			TBD			
Duppiy Olli				NO COLLECT CA			7. DELI	VERY			OTHER)
NAME				TELEPHON		E NUMBER	×	FOB	DESTINATION			chedule)
Cheryl Bent	hall			AREA CODE	NUMB	ER			9. DESTIN	ATION		
Cheryr bene	11011			202	767	-0288			ONSIGNEE			
			8. TO:						Research	Lab	orat	ory
a. NAME			b. CO	MPANY			b. STRE				0.000	
All Quoters									Overlook	Ave	SW E	31dg 49
c. STREET ADDRESS							c. CITY Wa		ngton			
d. CITY		- 8		e. STATE	f. ZIP C	ODE	d. STATE e. ZIP CODE					
							I	OC	20375-53	29		
10. PLEASE FURNISH QU ISSUING OFICE IN E BEFORE CLOSE	SLOCK 5a ON OR		so indicate on costs incurred domestic origi	this form and retu in the preparation in unless otherwise st be completed b	urn it to the n of the sub e indicated by the quot		equest doe or to contra ations and/	es not co ct for so or certi	ommit the Governr	nent to p Supplies	pay any are of	
			SCHEDULE	(Include ap	plicable	Federal, State and lo						
ITEM NO.		SUPPLIE	S/ SERVICES	0.000		QUANTITY	UNIT		UNIT PRICE			OUNT
(a)			(b)			(c)	(d)		(e)			(f)
12. DISCOUNT FOR P	ROMPT PAYME	ENT	a. (%	10 CALENDAR DAY	YS	b. 20 CALENDAR DAYS (%)	c. 30 C	ALEND	AR DAYS (%)	d. NUMB		DAR DAYS PERCENTAGE
NOTE: Additional	provisions an	d represer	ntations	are	Па	re not attached.			No.			
	13. NAME ANI					14. SIGNATURE OF PERSO	N AUTHOR	IZED T	0	15. DA	TE OF C	QUOTATION
a. NAME OF QUOTER						SIGN QUOTATION						
b. STREET ADDRESS						16. SIGNER						
c. COUNTY					a. NAME (Type or print)			b. TELEPHONE AREA CODE				
d. CITY			e. STATE	f, ZIP CODE		c. TITLE (Type or print)				NUMB	BER	
AUTHORIZED FOR LOC	II DEDDOOLISTIC	NA .						-	TANDARD FOR	RM 18	(RE	V. 6-95)

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

PAGE OF

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2 12

NAME OF OFFEROR CONTRACTOR

All Quoters ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NY 201 D/O C 'I LINIVAC lease	1	ea		
0001	NL201 E/O Q-switched Nd:YAG laser	1	Ca		
	Wavelength: 1064nm				
	Output energy: 900uJ				
	Pulse energy stability (std. dev.): <0.5%			1	
	Power drift: +/- 2%				
	Pulse duration (FWHM): <7ns				
	Repetition rate: Single Shot 2500Hz				
	Polarization at 1064nm, 355nm &				1
	266nm: linear, Horizontal, >100:1		1		
	Optical pulse jitter: 0.4ns				
	Beam profile: TEM	i i			4
	M2 < 1.3				
	Elipticity: 0.9 @ 1064nm				
	Beam diameter: ~0.6mm				
	Beam divergence: <3 mrad				
	Dimensions: Laser head (WxLxH): 164x320x93mm				
	(w/o harmonics module)				
	Power supply unit (WxLxH): 340x365x290 mm				
	Operating requirements:				
	Air cooled		4		
	Ambient temperature: 18 - 30C Relative humidity (non-condensing): 10 - 80%				
	Voltage: 90-240 VAC, single phase, 47-63 Hz				
	Power consumption: <200W				
0002	TH Option Two output ports: 355 nm and residual 532+1064nm Output energy (355nm): 200uJ	1	ea		
0003	FH Option Two output ports: 266 nm and residual 532+1064nm	1	ea		
0003	Output energy (266nm): 80uJ				
0004	Installation for NL200 series laser and 1 day of service & training	1	lo		
	Brand name or equal				
	If available please include a published price list or cost				
	breakdown and return the RFQ package to the following fax			1	
	number (202) 767-6678 attention Cheryl Benthall.				
	Any questions concerning this Request for Quotation (RFQ) must				
	be emailed to SolQnA@nrl.navy.mil at least (5) five days before				7
	the closing date shown in block 10 on page 1 of RFQ.		A design of the second		